

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Palcowski, Glenn
Palcowski, Patricia
Printed: 01/22/09

Case Number: 06 B 09729
Judge: Hollis, Pamela S
Filed: 8/10/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 8, 2008
Confirmed: October 23, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	14,220.00	
Secured:		11,694.11
Unsecured:		0.00
Priority:		0.00
Administrative:		1,774.00
Trustee Fee:		736.23
Other Funds:		15.66
Totals:	14,220.00	14,220.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Leeders & Associates LTD	Administrative	1,774.00	1,774.00
2. Wells Fargo Home Mortgage	Secured	0.00	0.00
3. HSBC Auto Finance	Secured	9,742.99	4,058.21
4. Quinlan & Fabish Music	Secured	223.88	78.08
5. Wells Fargo Home Mortgage	Secured	31,621.47	7,557.82
6. Ginny's	Unsecured	190.87	0.00
7. Providian	Unsecured	1,426.50	0.00
8. Capital One	Unsecured	840.57	0.00
9. HSBC Auto Finance	Unsecured	0.00	0.00
10. FCNB Master Trust	Unsecured	467.33	0.00
11. Merrick Bank	Unsecured	604.23	0.00
12. Midwest Verizon Wireless	Unsecured	127.16	0.00
13. RJM Acquisitions LLC	Unsecured	18.44	0.00
14. Resurgent Capital Services	Unsecured	1,928.58	0.00
15. Aldof-Berwyn Funeral Home	Unsecured	1,010.78	0.00
16. Nicor Gas	Unsecured	450.39	0.00
17. Premium Asset Recovery Corp	Unsecured	33.00	0.00
18. LTD Commodities	Secured		No Claim Filed
19. Armor Systems Co	Unsecured		No Claim Filed
20. Charter One Bank	Unsecured		No Claim Filed
21. Brook Park Dental	Unsecured		No Claim Filed
22. Certegy Payment Recovery Services Inc	Unsecured		No Claim Filed
23. CCV Pagemart	Unsecured		No Claim Filed
24. Dependon Collections Service	Unsecured		No Claim Filed
25. Allied Data Corp	Unsecured		No Claim Filed
26. LTD Commodities	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. MacNeal Healthcare	Unsecured		No Claim Filed
28. Dependon Collections Service	Unsecured		No Claim Filed
29. Alliance	Unsecured		No Claim Filed
30. Office Max	Unsecured		No Claim Filed
31. Osco Drugs	Unsecured		No Claim Filed
32. Girl Scouts-Crossroad Council	Unsecured		No Claim Filed
33. Systems & Services Technologies	Unsecured		No Claim Filed
34. Sunterra Financial Services	Unsecured		No Claim Filed
35. Toys R Us	Unsecured		No Claim Filed
36. Citibank	Unsecured		No Claim Filed
37. Target Store/Retailers Bank	Unsecured		No Claim Filed
38. St Barbara Religious Ed	Unsecured		No Claim Filed
		<u>\$ 50,460.19</u>	<u>\$ 13,468.11</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	333.35
5.4%	338.69
6.5%	64.19
	<u>\$ 736.23</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

